COOL

Retail Surveillance Audit Procedures

Training Exercise



Audit Training Exercise

- Store Information
 - Pike Place Grocery Store Number: 45591423 Pike Place Blvd.Fishburg, ME 64593
 - 817-493-7293
 - Facility Representative Larry Fishman
 - Facility e-mail: PikePlace@grocers.net





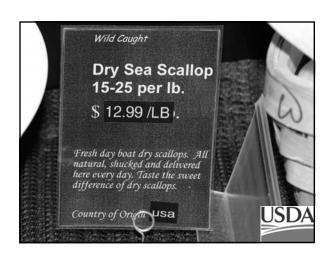






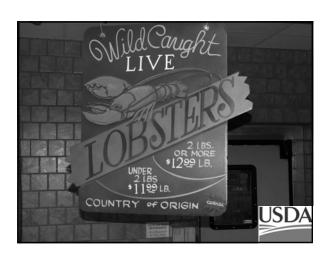
















Additional Information on Mahi Mahi Traceback

- There were not any master containers of the Mahi Mahi available for review; however, a record review verified that the Mahi Mahi in the case was all from Panama. There was not any Mahi Mahi from Equador in the case.
- Supplier Information:
 - Sea Food R Us 203-269-4950
 - 4466 Fish Lane
 - Seafood, OR 45353



Additional Information on Dry Sea Scallops for Traceback

- The records for the Dry Sea Scallops verified that the country of origin was "From Chile – Processed in the USA and the method of production was farmed.
- Supplier Information:
 - Scallops, Inc. 206-292-8829
 - 2933 Coast Blvd.
 - Tahoma, WA 78234



Completed Worksheet

	USDA	Agricultural		Seed Program		1208 9	1200 Independence Ave. Room 2007-6			_	COOL	
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_	of Books			Retail Surv							_	
		Avy 21, 2000			Facility Represe	Larry Fishman						
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Facility Number 19772						904940				_		
Facility Address 14(2) File Place					heller's e Mel Address Jacob Lauranach Brods ann				K_			
City, State Zip Forting, 15							DMDHHBBHHD.06					
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Dea Scalings store packaged in courts				tter, "Method of production on package stated "Hill Natura".								
										-		
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	and review - no	boves pro	date	m-coon, no Equ	Seefood, OR 45353				1 I			
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2	commodities N	or method										
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	Covered comm	odtiva		shi filahi in full serve case was labeled from Equador & Panama - records verified								
3	mistabeted for			product from Panama was in case. Dry Sea Scalisps were labeled from USA.								
Щ	country of only		Records verified that scalops were from Chile - Processed in the USA.									
	Covered comm			a Scalogs in retail case had the method of production listed as 1990. The								
4	mistabeled for	nethod		only verified that this item was Farmed. Dry Sea Scalops, store packaged in the								
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5	Failure to main		None									
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Completed Checklist

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		COOL Retail \$4	rvel	lan	ce	Audit Checklist			
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City, State Zip	Pareury, ME 40000	Facility E-m	at Ad	el Address		The Constitution of the Co			
Store Phone Number	017-410-7200	Findings Mr	ntfe			700 X No.			
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File Naming

• Maine 07 26 06 LPK 01



Any Questions?

- Courteous
- Consistent
- Concise

Have a good audit!

